

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: GOODMAN, TONI J

§ Case No. 16-18791

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

Brian Audette, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$24,190.00</u> (without deducting any secured claims)	Assets Exempt: <u>\$32,040.00</u>
Total Distribution to Claimants: <u>\$115.32</u>	Claims Discharged Without Payment: <u>\$0.00</u>
Total Expenses of Administration: <u>\$38.44</u>	

3) Total gross receipts of \$ 43,110.35 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 42,956.59 (see **Exhibit 2**), yielded net receipts of \$153.76 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	38.44	38.44	38.44
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	0.00	115.32	115.32	115.32
<b>TOTAL DISBURSEMENTS</b>	\$0.00	\$153.76	\$153.76	\$153.76

4) This case was originally filed under Chapter 7 on June 07, 2016.  
The case was pending for 19 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/04/2018 By: /s/Brian Audette  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Error with deposit	1129-000	4,220.70
Reversed Deposit 100002 1	1129-000	-4,220.70
Personal Injury for a car accident	1129-000	43,110.35
<b>TOTAL GROSS RECEIPTS</b>		<b>\$43,110.35</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Toni J. Goodman	Payment per 12.20.16 court order	8100-002	15,000.00
Law Office of Andrew S. Kryder	Payment per 12.20.16 court order	8500-002	10,475.25
Dr. Aleksandr Goldvecht, M.D.	Payment per 12.20.16 court order	8500-002	2,110.37
American Diagnostic MRI	Payment per 12.20.16 court order	8500-002	1,700.00
Advanced Physical Medicine	Payment per 12.20.16 court order	8500-002	7,199.04
Paramount Medical Billing	Payment per 12.20.16 court order	8500-002	735.00
State Farm Insurance	Payment per 12.20.16 court order	8500-002	2,637.35
GOODMAN, TONI J	Dividend paid 100.00% on \$3,099.58; Claim# SURPLUS; Filed: \$3,099.58; Reference: 8200-002		3,099.58
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$42,956.59</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None						
<b>TOTAL SECURED CLAIMS</b>			\$0.00	\$0.00	\$0.00	\$0.00

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee Compensation - Brian Audette, Chapter 7 Trustee	2100-000	N/A	38.44	38.44	38.44
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	\$38.44	\$38.44	\$38.44

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	\$0.00	\$0.00	\$0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			\$0.00	\$0.00	\$0.00	\$0.00

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	American InfoSource LP as agent for	7100-000	N/A	114.38	114.38	114.38
1I	American InfoSource LP as agent for	7990-000	N/A	0.94	0.94	0.94
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			\$0.00	\$115.32	\$115.32	\$115.32

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 16-18791

**Trustee:** (330232) Brian Audette, Chapter 7 Trustee

**Case Name:** GOODMAN, TONI J

**Filed (f) or Converted (c):** 06/07/16 (f)

**§341(a) Meeting Date:** 06/28/16

**Period Ending:** 01/04/18

**Claims Bar Date:** 01/27/17

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Cash Imported from Amended Doc#: 25	5.00	0.00		0.00	FA
2 Deposits of money: Chase Checking Account Imported from Amended Doc#: 25	80.00	0.00		0.00	FA
3 Deposits of money: MB Financial Joint Account wi Imported from Amended Doc#: 25	30.00	0.00		0.00	FA
4 Security dep. and prepayments: Security Deposit Imported from Amended Doc#: 25	500.00	0.00		0.00	FA
5 Used Furniture Imported from Amended Doc#: 25	350.00	0.00		0.00	FA
6 (1) Tablet (1) Cellphone Imported from Amended Doc#: 25	250.00	0.00		0.00	FA
7 Used Clothes Imported from Amended Doc#: 25	500.00	0.00		0.00	FA
8 Used Jewelry Imported from Amended Doc#: 25	150.00	0.00		0.00	FA
9 Int. in Ins. policies: Life Insurance-VLife Imported from Amended Doc#: 25	50.00	0.00		0.00	FA
10 Int. in Ins. policies: Global Life Insurance for Imported from Amended Doc#: 25	0.00	0.00		0.00	FA
11 Ret. or Pension Acct.: 401K Imported from Amended Doc#: 25	125.00	0.00		0.00	FA
12 Child Support for two kids: Alimony Imported from Amended Doc#: 25	15,000.00	0.00		0.00	FA
13 VOID - Amended by Asset 14 Imported from original petition Doc# 1	0.00	0.00		0.00	FA
14 Personal Injury for a car accident Imported from Amended Doc#: 25	41,000.00	26,000.00		43,110.35	FA
15 ACURA TL SEDAN 2004 135000 CURRENT VEHICLE. Enti (u) Imported from Amended Doc#: 25	7,150.00	0.00		0.00	FA
<b>15 Assets Totals (Excluding unknown values)</b>	<b>\$65,190.00</b>	<b>\$26,000.00</b>		<b>\$43,110.35</b>	<b>\$0.00</b>

**Form 1**  
**Individual Estate Property Record and Report**  
**Asset Cases**

**Case Number:** 16-18791

**Trustee:** (330232) Brian Audette, Chapter 7 Trustee

**Case Name:** GOODMAN, TONI J

**Filed (f) or Converted (c):** 06/07/16 (f)

**§341(a) Meeting Date:** 06/28/16

**Period Ending:** 01/04/18

**Claims Bar Date:** 01/27/17

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)  Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

**Major Activities Affecting Case Closing:**

**Initial Projected Date Of Final Report (TFR):** December 31, 2017

**Current Projected Date Of Final Report (TFR):** December 31, 2017

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 16-18791

Case Name: GOODMAN, TONI J

Taxpayer ID #: \*\*-\*\*\*0703

Period Ending: 01/04/18

Trustee: Brian Audette, Chapter 7 Trustee (330232)

Bank Name: Rabobank, N.A.

Account: \*\*\*\*\*0066 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/19/17		GOODMAN, TONI J	Error with deposit	1129-000	2,110.35		2,110.35
01/19/17		The Law Office of Andrew S. Kryder, LLC	Error with deposit	1129-000	2,110.35		4,220.70
01/19/17	{14}	The Law Office of Andrew S. Kryder, LLC	Payment per 12.20.16 court order	1129-000	41,000.00		45,220.70
01/19/17	{14}	The Law Office of Andrew S. Kryder, LLC	Medical payment benefits	1129-000	2,110.35		47,331.05
01/19/17		The Law Office of Andrew S. Kryder, LLC	Reversed Deposit 100002 1	1129-000	-2,110.35		45,220.70
01/19/17		The Law Office of Andrew S. Kryder, LLC	Reversed Deposit 100002 1	1129-000	-2,110.35		43,110.35
01/31/17	101	Toni J. Goodman	Payment per 12.20.16 court order	8100-002		15,000.00	28,110.35
02/08/17	102	Law Office of Andrew S. Kryder	Payment per 12.20.16 court order	8500-002		10,475.25	17,635.10
02/08/17	103	Dr. Aleksandr Goldvecht, M.D.	Payment per 12.20.16 court order	8500-002		2,110.37	15,524.73
02/08/17	104	American Diagnostic MRI	Payment per 12.20.16 court order	8500-002		1,700.00	13,824.73
02/08/17	105	Advanced Physical Medicine	Payment per 12.20.16 court order	8500-002		7,199.04	6,625.69
02/08/17	106	Paramount Medical Billing	Payment per 12.20.16 court order	8500-002		735.00	5,890.69
02/08/17	107	State Farm Insurance	Payment per 12.20.16 court order	8500-002		2,637.35	3,253.34
11/02/17	108	Brian Audette, Chapter 7 Trustee	Dividend paid 100.00% on \$38.44, Trustee Compensation; Reference:	2100-000		38.44	3,214.90
11/02/17	109	GOODMAN, TONI J	Dividend paid 100.00% on \$3,099.58; Claim# SURPLUS; Filed: \$3,099.58; Reference:	8200-002		3,099.58	115.32
11/02/17	110	American InfoSource LP as agent for	Combined Check for Claims#1,11			115.32	0.00
			Dividend paid 100.00% on \$114.38; Claim# 1; Filed: \$114.38	7100-000			0.00
			Dividend paid 100.00% on \$0.94; Claim# 11; Filed: \$0.94	7990-000			0.00

**ACCOUNT TOTALS**

**43,110.35**

**43,110.35**

**\$0.00**

Less: Bank Transfers

0.00

0.00

**Subtotal**

**43,110.35**

**43,110.35**

Less: Payments to Debtors

18,099.58

**NET Receipts / Disbursements**

**\$43,110.35**

**\$25,010.77**



**Form 2**  
**Cash Receipts And Disbursements Record**

**Case Number:** 16-18791  
**Case Name:** GOODMAN, TONI J  
**Taxpayer ID #:** \*\*-\*\*\*0703  
**Period Ending:** 01/04/18

**Trustee:** Brian Audette, Chapter 7 Trustee (330232)  
**Bank Name:** Rabobank, N.A.  
**Account:** \*\*\*\*\*0066 - Checking Account  
**Blanket Bond:** \$5,000,000.00 (per case limit)  
**Separate Bond:** N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
Checking # *****0066	43,110.35	25,010.77	0.00
	\$43,110.35	\$25,010.77	\$0.00